

(10)
KWFILED
SCRANTONAFFIDAVIT
MAY 11 2000

COMMONWEALTH OF PENNSYLVANIA

COUNTY OF Centre

: PER [Signature]
: CIVIL ACTION NO. 1:00-CV-00675I, Francis M. Dougherty being duly sworn, depose and say:J. Rambo
MJ Blewitt

- (1) I am employed as Business Manager at SCI - Rockview.
I have served in that capacity since December 22, 1991.
- (2) The plaintiff, Bradford Johnson Reg. No. DP-2967
is presently incarcerated at the said institution.
- (3) The following is a listing of assets at the said institution belonging to plaintiff:
- | | | | |
|----|---|----|--------|
| a. | Prison account | | |
| 1. | Present balance: | \$ | 21.77 |
| 2. | Total amount of deposits during
six months preceding the filing of
the complaint: | \$ | 570.14 |
| 3. | Average monthly balance: | \$ | 206.59 |
| 4. | Average monthly deposits: | \$ | 95.02 |
| b. | Employment | | |
| 1. | Institution employment: | \$ | 135.14 |
| 2. | Average monthly deposits: | \$ | 22.52 |
| c. | Other resources: | | |
| | Personal Gifts, Bank | | |
- (4) I have attached a true and correct copy of the record of the transactions of the prisoner's account which occurred within the six months preceding the filing of the complaint.
- (5) The above information set forth in this affidavit is true and correct to the best of my knowledge, information and belief.

Francis M. Dougherty
Francis M. Dougherty, Business Manager

Bradford Johnson, DP-2967

AVERAGE MONTHLY BALANCE

DAY	ACCOUNT BALANCE	DAY	ACCOUNT BALANCE	DAY	ACCOUNT BALANCE	DAY	ACCOUNT BALANCE	DAY	ACCOUNT BALANCE	DAY	ACCOUNT BALANCE	DAY	ACCOUNT BALANCE	DAY	ACCOUNT BALANCE	6 MONTH AVERAGE
11/9/99	\$ 384.78	12/9/99	\$ 351.99	1/9/00	\$ 219.94	2/9/00	\$ 203.55	3/9/00	\$ 52.91	4/9/00	\$ 90.22					
11/10/99	\$ 384.78	12/10/99	\$ 351.99	1/10/00	\$ 319.94	2/10/00	\$ 203.55	3/10/00	\$ 152.91	4/10/00	\$ 85.26					
11/11/99	\$ 384.78	12/11/99	\$ 302.23	1/11/00	\$ 301.42	2/11/00	\$ 203.55	3/11/00	\$ 152.91	4/11/00	\$ 85.26					
11/12/99	\$ 384.78	12/12/99	\$ 302.23	1/12/00	\$ 301.42	2/12/00	\$ 188.06	3/12/00	\$ 152.91	4/12/00	\$ 50.51					
11/13/99	\$ 384.78	12/13/99	\$ 302.23	1/13/00	\$ 301.42	2/13/00	\$ 188.06	3/13/00	\$ 127.89	4/13/00	\$ 50.51					
11/14/99	\$ 384.78	12/14/99	\$ 302.23	1/14/00	\$ 301.42	2/14/00	\$ 188.06	3/14/00	\$ 127.89	4/14/00	\$ 50.51					
11/15/99	\$ 384.78	12/15/99	\$ 290.23	1/15/00	\$ 301.42	2/15/00	\$ 188.06	3/15/00	\$ 127.89	4/15/00	\$ 50.51					
11/16/99	\$ 349.78	12/16/99	\$ 290.23	1/16/00	\$ 301.42	2/16/00	\$ 188.06	3/16/00	\$ 127.89	4/16/00	\$ 50.51					
11/17/99	\$ 349.78	12/17/99	\$ 289.56	1/17/00	\$ 301.42	2/17/00	\$ 188.06	3/17/00	\$ 236.34	4/17/00	\$ 51.95					
11/18/99	\$ 349.78	12/18/99	\$ 272.72	1/18/00	\$ 282.79	2/18/00	\$ 188.06	3/18/00	\$ 236.34	4/18/00	\$ 26.39					
11/19/99	\$ 349.78	12/19/99	\$ 372.72	1/19/00	\$ 182.79	2/19/00	\$ 160.33	3/19/00	\$ 236.34	4/19/00	\$ 26.39					
11/20/99	\$ 349.78	12/20/99	\$ 372.72	1/20/00	\$ 182.79	2/20/00	\$ 160.33	3/20/00	\$ 218.60	4/20/00	\$ 26.39					
11/21/99	\$ 349.78	12/21/99	\$ 372.72	1/21/00	\$ 182.02	2/21/00	\$ 160.33	3/21/00	\$ 218.60	4/21/00	\$ 75.84					
11/22/99	\$ 318.96	12/22/99	\$ 372.72	1/22/00	\$ 182.02	2/22/00	\$ 160.33	3/22/00	\$ 218.60	4/22/00	\$ 75.84					
11/23/99	\$ 297.53	12/23/99	\$ 372.72	1/23/00	\$ 182.02	2/23/00	\$ 160.33	3/23/00	\$ 218.60	4/23/00	\$ 75.84					
11/24/99	\$ 297.53	12/24/99	\$ 346.34	1/24/00	\$ 182.02	2/24/00	\$ 160.33	3/24/00	\$ 180.85	4/24/00	\$ 75.84					
11/25/99	\$ 297.53	12/25/99	\$ 346.34	1/25/00	\$ 182.02	2/25/00	\$ 160.33	3/25/00	\$ 180.85	4/25/00	\$ 49.83					
11/26/99	\$ 293.90	12/26/99	\$ 346.34	1/26/00	\$ 181.52	2/26/00	\$ 127.10	3/26/00	\$ 180.85	4/26/00	\$ 44.33					
11/27/99	\$ 293.90	12/27/99	\$ 346.34	1/27/00	\$ 180.85	2/27/00	\$ 127.10	3/27/00	\$ 180.35	4/27/00	\$ 41.25					
11/28/99	\$ 293.90	12/28/99	\$ 345.84	1/28/00	\$ 180.85	2/28/00	\$ 126.60	3/28/00	\$ 180.35	4/28/00	\$ 41.25					
11/29/99	\$ 393.90	12/29/99	\$ 344.30	1/29/00	\$ 161.00	2/29/00	\$ 90.74	3/29/00	\$ 180.35	4/29/00	\$ 41.25					
11/30/99	\$ 372.61	12/30/99	\$ 344.30	1/30/00	\$ 196.00	3/1/00	\$ 90.74	3/30/00	\$ 180.35	4/30/00	\$ 41.25					
12/1/99	\$ 372.61	12/31/99	\$ 344.30	1/31/00	\$ 246.00	3/2/00	\$ 79.89	3/31/00	\$ 180.35	5/1/00	\$ 41.25					
12/2/99	\$ 361.76	1/1/00	\$ 344.30	2/1/00	\$ 246.00	3/3/00	\$ 79.89	4/1/00	\$ 180.35	5/2/00	\$ 37.25					
12/3/99	\$ 352.26	1/2/00	\$ 344.30	2/2/00	\$ 246.00	3/4/00	\$ 79.89	4/2/00	\$ 180.35	5/3/00	\$ 32.62					
12/4/99	\$ 352.26	1/3/00	\$ 344.30	2/3/00	\$ 235.15	3/5/00	\$ 79.89	4/3/00	\$ 135.09	5/4/00	\$ 21.77					
12/5/99	\$ 352.26	1/4/00	\$ 301.16	2/4/00	\$ 235.15	3/6/00	\$ 64.83	4/4/00	\$ 90.22	5/5/00	\$ 21.77					
12/6/99	\$ 352.26	1/5/00	\$ 230.79	2/5/00	\$ 203.55	3/7/00	\$ 61.41	4/5/00	\$ 90.22	5/6/00	\$ 21.77					
12/7/99	\$ 351.99	1/6/00	\$ 219.94	2/6/00	\$ 203.55	3/8/00	\$ 52.91	4/6/00	\$ 90.22	5/7/00	\$ 21.77					
12/8/99	\$ 351.99	1/7/00	\$ 219.94	2/7/00	\$ 203.55			4/7/00	\$ 90.22	5/8/00	\$ 21.77					
12/9/99	\$ 351.99	1/8/00	\$ 219.94	2/8/00	\$ 203.55			4/8/00	\$ 90.22							
AVG	\$ 350.04		\$ 319.61		\$ 230.03		\$ 132.59		\$ 161.22		\$ 46.03		\$ 206.59			

206.58806

Bradford Johnson, DP-2967

AVERAGE MONTHLY DEPOSITS

DATE	INST	EMP	OTHER	TOTAL
12/20/99	\$ -		\$ 100.00	\$ 100.00
1/10/00	-		100.00	100.00
1/30/00	-		85.00	85.00
3/10/00	-		100.00	100.00
3/13/00	0.50		-	0.50
3/16/00	133.20		-	133.20
4/17/00	1.44		-	1.44
4/21/00	-		50.00	50.00
	-		-	-
	-		-	-
	-		-	-
	-		-	-
	-		-	-
TOTALS	\$ 135.14		\$ 435.00	\$ 570.14
AVG	\$ 22.52			\$ 95.02

PA DEPT. OF CORRECTIONS
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INMATE ACCOUNTS SYSTEM
PARTIAL ACCOUNT LISTING
FROM PURGE FILE

RUN IAS365
DATE 5/08/2000
PAGE 1

BATCH #	DATE MO DY YEAR	INMATE NUMBER	NAME LAST	FIRST	MI	STARTING BALANCE
		DP2967	JOHNSON	BRADFORD		285.39
BATCH #	DATE MO DY YEAR	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION		
9910	10-04-1999	34 RADIO/TV				
		BASIC CABLE TV AND HBO	-10.85	274.54		
8278	10-05-1999	32 ROC COMMISSARY				
		FOR 10/05/1999	-39.95	234.59		
6506	10-06-1999	37 POSTAGE				
		OCTOBER	-.77	233.82		
6541	10-12-1999	14 MISCELLANEOUS				
		OMEGA BANK #E609333	237.00	470.82		
8285	10-12-1999	32 ROC COMMISSARY				
		FOR 10/12/1999	-43.99	426.83		
6571	10-14-1999	44 ORGANIZATIONAL				
		LIFER'S PHOTO TICKET	-5.00	421.83		
6580	10-15-1999	36 PRINTED MATERIALS				
		HALALCO BOOKS	-21.45	400.38		
6595	10-19-1999	37 POSTAGE				
		OCTOBER	-1.54	398.84		
8292	10-19-1999	32 ROC COMMISSARY				
		FOR 10/19/1999	-34.20	364.64		
6615	10-21-1999	37 POSTAGE				
		OCTOBER	-.77	363.87		
6620	10-22-1999	13 PERSONAL GIFT FROM				
		FELICIANO, R #E612133	50.00	413.87		
6621	10-22-1999	14 MISCELLANEOUS				
		OMEGA BANK #E612134	50.00	463.87		
6637	10-25-1999	36 PRINTED MATERIALS				
		TCI GUIDE - NOVEMBER	-.50	463.37		
8299	10-26-1999	32 ROC COMMISSARY				
		FOR 10/26/1999	-39.01	424.36		
6664	10-28-1999	13 PERSONAL GIFT FROM				
		RANDOLPH RICHARDSON #451775	100.00	524.36		
6693	11-01-1999	36 PRINTED MATERIALS				
		AL BASHEER COMPANY	-12.50	511.86		
9911	11-01-1999	34 RADIO/TV				
		BASIC CABLE TV AND HBO	-10.85	501.01		
6695	11-02-1999	37 POSTAGE				
		NOVEMBER	-2.20	498.81		
8306	11-02-1999	32 ROC COMMISSARY				
		FOR 11/02/1999	-37.89	460.92		
6708	11-04-1999	37 POSTAGE				
		NOVEMBER	-3.42	457.50		
6712	11-04-1999	36 PRINTED MATERIALS				
		DARUS SALAM PUBLICATIONS	-28.00	429.50		
8313	11-09-1999	32 ROC COMMISSARY				
		FOR 11/09/1999	-44.72	384.78		

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INMATE ACCOUNTS SYSTEM
PARTIAL ACCOUNT LISTING
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RUN IAS365
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INMATE NAME
NUMBER LAST FIRST MI
DP2967 JOHNSON BRADFORD

BATCH #	DATE MO DY YEAR	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
8320	11-16-1999 32	ROC COMMISSARY FOR 11/16/1999	-35.00	349.78
8326	11-22-1999 32	ROC COMMISSARY FOR 11/22/1999	-30.82	318.96
6825	11-23-1999 37	POSTAGE NOVEMBER	-5.18	313.78
6834	11-23-1999 31	OUTSIDE PURCHASES #7 BEEF, SAUSAGE & CHEESE	-16.25	297.53
6844	11-26-1999 37	POSTAGE NOVEMBER	-3.63	293.90
6849	11-29-1999 13	PERSONAL GIFT FROM MILLER, E #E450947	100.00	393.90
6865	11-30-1999 36	PRINTED MATERIALS TCI GUIDE - DECEMBER	-.50	393.40
8334	11-30-1999 32	ROC COMMISSARY FOR 11/30/1999	-20.79	372.61
9912	12-02-1999 34	RADIO/TV BASIC CABLE TV AND HBO	-10.85	361.76
6895	12-03-1999 36	PRINTED MATERIALS DARUS SALAM U.S.A.	-9.50	352.26
6910	12-07-1999 37	POSTAGE DECEMBER	-.27	351.99
6950	12-13-1999 37	POSTAGE DECEMBER	-1.07	350.92
8345	12-11-1999 32	ROC COMMISSARY FOR 12/13/1999	-48.69	302.23
6983	12-15-1999 36	PRINTED MATERIALS DENNIS SAUNDERS	-12.00	290.23
6998	12-17-1999 37	POSTAGE DECEMBER	-.67	289.56
8352	12-18-1999 32	ROC COMMISSARY FOR 12/20/1999	-16.84	272.72
7004	12-20-1999 14	MISCELLANEOUS UNKNOWN #E370227	100.00	372.72
8361	12-27-1999 32	ROC COMMISSARY FOR 12/27/1999	-25.61	347.11
7042	12-24-1999 37	POSTAGE DECEMBER	-.77	346.34
7054	12-28-1999 36	PRINTED MATERIALS JANUARY - CABLE GUIDE	-.50	345.84
7063	12-29-1999 37	POSTAGE DECEMBER	-1.54	344.30
BALANCE AFTER THESE TRANSACTIONS----->				344.30

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BATCH #	DATE MO DY YEAR	INMATE NUMBER	NAME LAST	FIRST	MI	STARTING BALANCE
		DP2967	JOHNSON	BRADFORD		344.30
BATCH #	DATE MO DY YEAR	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION		
8004	01-04-2000	32 ROC COMMISSARY FOR 1/04/2000	-43.14	301.16		
7110	01-05-2000	37 POSTAGE JANUARY	-.77	300.39		
7121	01-05-2000	36 PRINTED MATERIALS DAR-US-SALAM	-57.00	243.39		
7121	01-05-2000	36 PRINTED MATERIALS DAR-US-SALAM	-12.60	230.79		
9001	01-06-2000	34 RADIO/TV BASIC CABLE TV AND HBO	-10.85	219.94		
7154	01-10-2000	13 PERSONAL GIFT FROM JOHNSON, B #E449980	100.00	319.94		
7167	01-11-2000	37 POSTAGE JANUARY	-.77	319.17		
8011	01-11-2000	32 ROC COMMISSARY FOR 1/11/2000	-17.75	301.42		
8018	01-18-2000	32 ROC COMMISSARY FOR 1/18/2000	-18.63	282.79		
7237	01-19-2000	42 SAVINGS OMEGA BANK	-100.00	182.79		
7253	01-21-2000	37 POSTAGE JANUARY	-.77	182.02		
7292	01-26-2000	36 PRINTED MATERIALS TV GUIDE - FEB	-.50	181.52		
7298	01-27-2000	37 POSTAGE JANUARY	-.67	180.85		
8029	01-29-2000	32 ROC COMMISSARY FOR 1/31/2000	-19.85	161.00		
7318	01-31-2000	14 MISCELLANEOUS OMEGA BANK #E452319	35.00	196.00		
7317	01-31-2000	13 PERSONAL GIFT FROM FELECiano, PALLITE #E452348	50.00	246.00		
9002	02-03-2000	34 RADIO/TV BASIC CABLE TV AND HBO	-10.85	235.15		
8036	02-05-2000	32 ROC COMMISSARY FOR 2/05/2000	-33.16	201.99		
8036	02-05-2000	86 ROC COMMISSARY CR FOR 2/05/2000	1.56	203.55		
8043	02-12-2000	32 ROC COMMISSARY FOR 2/14/2000	-15.49	188.06		
8050	02-19-2000	32 ROC COMMISSARY FOR 2/22/2000	-27.73	160.33		
8057	02-26-2000	32 ROC COMMISSARY FOR 2/28/2000	-33.23	127.10		

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INMATE NAME
NUMBER LAST FIRST MI
DP2967 JOHNSON BRADFORD

BATCH #	DATE MO DY YEAR	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
7512	02-28-2000 36	PRINTED MATERIALS		
		CABLE GUIDE-MARCH	- .50	126.60
7520	02-29-2000 37	POSTAGE		
		FEBRUARY	-5.36	121.24
7529	02-29-2000 36	PRINTED MATERIALS		
		AL JUMU AH	-3.50	117.74
7529	02-29-2000 36	PRINTED MATERIALS		
		DARUS SALAM PUBLICATIONS	-27.00	90.74
9003	03-02-2000 34	RADIO/TV		
		BASIC CABLE TV AND HBO	-10.85	79.89
8066	03-06-2000 32	ROC COMMISSARY		
		FOR 3/06/2000	-15.06	64.83
7578	03-07-2000 37	POSTAGE		
		MARCH	-3.42	61.41
7590	03-08-2000 41	MEDICAL		
		CO-PAY (3/6)	-4.00	57.41
7601	03-08-2000 44	ORGANIZATIONAL		
		MUSLIM COMMUNITY DONATION	-2.50	54.91
7601	03-08-2000 44	ORGANIZATIONAL		
		MUSLIM COMMUNITY DONATION	-2.00	52.91
7609	03-10-2000 13	PERSONAL GIFT FROM		
		JOHNSON, DARETHA #E605577	100.00	152.91
7619	03-13-2000 10	MAINTENANCE PAYROLL		
		WAGES (FEBRUARY)	.50	153.41
8073	03-13-2000 32	ROC COMMISSARY		
		FOR 3/13/2000	-25.52	127.89
7647	03-16-2000 10	MAINTENANCE PAYROLL		
		MISSED WAGES JUNE 99-FEB 00	133.20	261.09
7661	03-17-2000 36	PRINTED MATERIALS		
		HUDAA	-24.75	236.34
8080	03-20-2000 32	ROC COMMISSARY		
		FOR 3/20/2000	-17.74	218.60
7707	03-24-2000 36	PRINTED MATERIALS		
		HUDAA	-37.75	180.85
7716	03-27-2000 36	PRINTED MATERIALS		
		CABLE GUIDE (APRIL)	- .50	180.35
8088	03-28-2000 32	ROC COMMISSARY		
		FOR 3/28/2000	-34.41	145.94
9004	04-03-2000 34	RADIO/TV		
		BASIC CABLE TV AND HBO	-10.85	135.09
8095	04-04-2000 32	ROC COMMISSARY		
		FOR 4/04/2000	-44.87	90.22
7821	04-10-2000 37	POSTAGE		
		APRIL	-4.96	85.26

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INMATE ACCOUNTS SYSTEM
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INMATE	NAME		
NUMBER	LAST	FIRST	MI
DP2967	JOHNSON	BRADFORD	

BATCH	DATE		TRANSACTION DESCRIPTION	TRANSACTION	BALANCE AFTER
#	MO DY YEAR			AMOUNT	TRANSACTION
7844	04-12-2000	35	DENTAL/GLASSES		
			EYEGLOSS COST	-4.50	80.76
8102	04-11-2000	32	ROC COMMISSARY		
			FOR 4/14/2000	-30.25	50.51
7879	04-17-2000	10	MAINTENANCE PAYROLL		
			WAGES (MARCH)	1.44	51.95
8109	04-18-2000	32	ROC COMMISSARY		
			FOR 4/18/2000	-25.56	26.39
7916	04-21-2000	37	POSTAGE		
			APRIL	-.55	25.84
7918	04-21-2000	13	PERSONAL GIFT FROM		
			TAYLOR, SUE #E596185	50.00	75.84
8116	04-25-2000	32	ROC COMMISSARY		
			FOR 4/25/2000	-26.01	49.83
7955	04-26-2000	44	ORGANIZATIONAL		
			MUSLIM COMMUNITY DONATIONS	-1.50	48.33
7955	04-26-2000	44	ORGANIZATIONAL		
			MUSLIM COMMUNITY DONATIONS	-3.50	44.83
7958	04-26-2000	36	PRINTED MATERIALS		
			CABLE GUIDE - MAY	-.50	44.33
7962	04-27-2000	37	POSTAGE		
			APRIL	-3.08	41.25
7992	05-02-2000	41	MEDICAL		
			CO-PAY 5-01-00	-4.00	37.25
7996	05-03-2000	37	POSTAGE		
			MAY	-.55	36.70
9	05-03-2000	37	POSTAGE		
			UPS CHARGES	-4.08	32.62
9005	05-04-2000	34	RADIO/TV		
			BASIC CABLE TV AND HBO	-10.85	21.77
BALANCE AFTER THESE TRANSACTIONS----->					21.77

UNITED STATES DISTRICT COURT
MIDDLE DISTRICT OF PENNSYLVANIA

IN RE: : Civil Action No. 1:00-cv-00675

Inmate: Bradford Johnson

ID Number: DP-2967

ADMINISTRATIVE ORDER

The individual identified above has initiated a civil complaint in the U.S. District Court for the Middle District of Pennsylvania. The filing fee for this action is \$150.00.

Pursuant to the Prison Litigation Reform Act and Standing Order No. 96-1 of this court, the Superintendent/Warden of the institution where this inmate is incarcerated is directed to furnish the court and the inmate with a certified copy of the statement for the past six months of the prisoner's trust fund account (or institutional equivalent). The Superintendent/Warden is also directed to remit from the prisoner's account, in monthly installments, the full \$150.00 fee.

As soon as funds are available in the inmate's prison account, the Superintendent/Warden shall submit an initial partial payment of 20 percent of the greater of:

- (1) the average monthly deposits to the inmate's prison account for the past six months, or
- (2) the average monthly balance in the inmate's prison account for the past six months.

The remittance must be accompanied by a statement of the calculations used to arrive at the amount, a copy of which you shall furnish to the inmate.

After the initial payment, if there remains any unpaid fee due and

owing the Court, the Superintendent/Warden in any institution where the inmate is incarcerated is required by law to set aside and remit on a monthly basis 20 percent of the preceding month's deposits credited to the prisoner's account until the filing fee has been paid in full. Each time a deposit is made to the inmate's account, the Superintendent/Warden shall set aside the deposit immediately before any disbursement is made by the inmate, until an amount equal to 20 percent of the previous month's deposits is obtained. When the 20 percent amount is obtained, it shall be transmitted in one monthly payment to the Clerk. Each payment shall be clearly identified by the name of the prisoner and the number assigned to this action.

Payments must be made payable to "Clerk, U.S. District Court" and transmitted to:

U.S. District Court
P.O. Box 1148
Scranton, PA 18501-1148

In the event the plaintiff is transferred to a different correctional facility before the full filing fee is paid, you must forward this Administrative Order to the Superintendent/Warden of the receiving institution. This Order will be binding on the Superintendent/Warden of any correctional facility where the prisoner is incarcerated until the filing fee is paid in full.

MARY E. D'ANDREA
Clerk of Court

By: 
Deputy Clerk

DATE: May 4, 2000